

**CHECKMATE INDUSTRIAL GUARDS (P) LTD.**  
 C-250, Sector-63  
 Noida  
 UTTAR PRADESH

**xvii**  
**241(1)(a)**  
**REGISTER OF WAGES**

Name and Address of Establishment in under which contract is carried on  
 1152 - HERO MOTO CORP LIMITED  
 The Grand Plaza

Name and Address of Principal Employer :  
 HERO MOTOCORP LTD. DELHI  
 DELHI

Wages Register for the month **2022 December**

Page: **1**

| Emp.No.<br>Sr. No.  | Employee Name<br>Father's Name | Bank Name<br>Pay Mode<br>Acc/Card No.<br>IFSC Code | UAN No.<br>PF NO.<br>ESI NO. | Sal.Day<br>Sal.Rate<br>Deemed<br>PF Rate | Earning                         |                                       |                                       |   |                          | Deduction                |                                |   |                | Net<br>Salary | Signature<br>with stamp |          |
|---|--------------------------------|--|------------------------------|--|---------------------------------|---------------------------------------|---------------------------------------|---|--------------------------|--------------------------|--------------------------------|---|----------------|---------------|-------------------------|----------|
|   |                                |  |                              |  | Basic<br>HRA<br>Conv<br>Washing | Skill/ESM<br>OthAll<br>GunAll<br>Acmd | PerfAll<br>Bonus<br>Leave<br>Gratuity | GWR<br>AttAwd<br>Disc/SenAll<br>PuncAll | ADJ<br>Gross<br>PF Wages | P F<br>ESI<br>LWF<br>CWF | Adv.<br>Uni.<br>Fine<br>OthDed | Food<br>Acmd<br>Recruit.Fee<br>BankCharge | PTax<br>TotDed |               |                         |          |
| 41502   | ROOPKISHOR                     | AU SMALL   | 101119766551                 | 27.00                                    | 19211                           | 0                                     | 0                                     | 0                                       | 0                        | 1800                     | 0                              | 0   | 0              | 30630         |                         |          |
| 1   |                                | BANKTRANSFER                                       | 139749                       | 31249                                    | 9606                            | 0                                     | 0                                     | 0                                       | 0                        | 0                        | 0                              | 0   | 1821           |               |                         |          |
|   |                                | 1751240315854709                                   | 0                            | 20999.00                                 | 2596                            | 0                                     | 0                                     | 0                                       | 32451                    | 0.75                     | 0                              | 0   |                |               |                         |          |
|   | raghunath prasad               | aubl0002403  |                              | 20999.00                                 | 1038                            | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   |                |               |                         |          |
| 44310   | PARUL CHAUHAN                  | ICICI BANK   | 100068728620                 | 22.00                                    | 15653                           | 0                                     | 0                                     | 0                                       | 0                        | 1800                     | 0                              | 0   | 0              | 24620         |                         |          |
| 2   |                                | BANKTRANSFER                                       | 142320                       | 31249                                    | 7827                            | 0                                     | 0                                     | 0                                       | 0                        | 0                        | 0                              | 0   | 1821           |               |                         |          |
|   |                                | 057501523222                                       | 6923816760                   | 20999.00                                 | 2115                            | 0                                     | 0                                     | 0                                       | 26441                    | 0.75                     | 0                              | 0   |                |               |                         |          |
|   | YASH PAL                       | ICIC0000575  |                              | 20999.00                                 | 846                             | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   |                |               |                         |          |
| 45403   | ROHIT SIGROHA                  | STATE BANK OF                                      | 100421186993                 | 27.00                                    | 19211                           | 0                                     | 0                                     | 178                                     | 0                        | 1800                     | 0                              | 0   | 0              | 30808         |                         |          |
| 3   |                                | BANKTRANSFER                                       | 143447                       | 31249                                    | 9606                            | 0                                     | 0                                     | 0                                       | 0                        | 0                        | 0                              | 0   | 1821           |               |                         |          |
|   |                                | 20061191313  | 6924190721                   | 20999.00                                 | 2596                            | 0                                     | 0                                     | 0                                       | 32629                    | 0.75                     | 0                              | 0   |                |               |                         |          |
|   | jai singh                      | sbin0004734  |                              | 20999.00                                 | 1038                            | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   |                |               |                         |          |
| <b>CC TV OPR</b>  |                                |  |                              |  | <b>76.00</b>                    | <b>54075</b>                          | <b>0</b>                              | <b>0</b>                                | <b>178</b>               | <b>0</b>                 | <b>5400</b>                    | <b>0</b>                                  | <b>0</b>       | <b>0</b>      | <b>86058</b>            |          |
|   | <b>Basic</b>                   | <b>18499</b>                                       | <b>Washing</b>               | <b>1000</b>                              | <b>GunAll</b>                   | <b>0</b>                              | <b>Bonus</b>                          | <b>0</b>                                | <b>Gross</b>             | <b>27039</b>             | <b>0</b>                       | <b>0</b>                                  | <b>0</b>       | <b>5463</b>   |                         |          |
|   | <b>HRA</b>                     | <b>9250</b>  | <b>Skill/ESM</b>             | <b>0</b>                                 | <b>Acmd</b>                     | <b>0</b>                              | <b>Leave</b>                          | <b>0</b>                                | <b>31249</b>             | <b>7307</b>              | <b>0</b>                       | <b>0</b>                                  | <b>0</b>       | <b>91521</b>  | <b>2.25</b>             | <b>0</b> |
|   | <b>Conv</b>                    | <b>2500</b>  | <b>OthAll</b>                | <b>0</b>                                 | <b>PerfAll</b>                  | <b>0</b>                              | <b>Gratuity</b>                       | <b>0</b>                                | <b>2922</b>              | <b>0</b>                 | <b>0</b>                       | <b>0</b>                                  | <b>0</b>       | <b>45000</b>  | <b>60</b>               | <b>0</b> |
| <b>CHECKMATE INDUSTRIAL GUARDS (P) LTD. Grand Total :</b> |                                |  |                              |  | <b>76.00</b>                    | <b>54075</b>                          | <b>0</b>                              | <b>0</b>                                | <b>178</b>               | <b>0</b>                 | <b>5400</b>                    | <b>0</b>                                  | <b>0</b>       | <b>0</b>      | <b>86058</b>            |          |
|   |                                |  |                              |  | <b>27039</b>                    | <b>0</b>                              | <b>0</b>                              | <b>0</b>                                |                          | <b>0</b>                 | <b>0</b>                       | <b>0</b>                                  | <b>5463</b>    |               |                         |          |
|   |                                |  |                              |  | <b>7307</b>                     | <b>0</b>                              | <b>0</b>                              | <b>0</b>                                | <b>91521</b>             | <b>2.25</b>              | <b>0</b>                       | <b>0</b>                                  |                |               |                         |          |
|   |                                |  |                              |  | <b>2922</b>                     | <b>0</b>                              | <b>0</b>                              | <b>0</b>                                | <b>45000</b>             | <b>60</b>                | <b>0</b>                       | <b>0</b>                                  |                |               |                         |          |